No. 1st & part
Dasarahalli
Received No.....Dated .....Cash Book Voucher No. ..... Dated.....

Original/Duplicate/ Triplicate
Contract Certificate
(For Other Works)
Sub-Division

Date : .....

Scheduled Doctet No..... Head of Account:

Name of Work :Improvements and Re-asphalting to Dasarahalli main road and other roads , S Ramesh road, Ganesha Sawmill Road , Kempegowda Nagara and Maheshwari Nagara Roads and construction Drain and concrete main and cross roads of Vidya Nagar in Ward No:15&39(6works) Package No:DZ/17-18/05

M.S.Venkatesh

Reference to Agreement No.
Work Order No: EE/DD/WO/305/2018-19 Dated:02-02-2019

JOB CODE : 039-18-000014.15

Certified that the measurements were taken by me on ...25/02/2019.....and recorded in pages of measurements Book No 4901/2016-17 and that the work is satisfactorily executed. 490044 to 47

ಎಂ.ವೆಂಕಟೇಶ್

Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on .....25.2.19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

If Memorandum of Payment

Sub-Division Officer
ಪೀಣ್ಯ ಕೈಗಾರಿಕಾ ಪ್ರದೇಶ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

		Amount:
1.	Total Value of work done or supplies made as per account within	1st and Part Bill → 110 ₹₹219=∞
2.	Deduct amount to be held in reserve being.....percent Rs.	IT → 22154 =∞
3.	-do- Balance	LWC → 110 ₹₹2 =∞
4.	Deduct Payments: a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No. ..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	LR → 28000 =∞ (-) 569201=∞ CBF → 110 ₹₹ =∞ CESS → 98904 =∞ SCST → 98904 =∞
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

ಎಂ.ವೆಂಕಟೇಶ್
Contractor Signature

Net Amount → 10508018 =∞

Received Rs. ..... (in words)
.....
.....by cash and by adjustment of

Payment as per memorandum
(In final settlement of all demand)

Witness:
1.
2.

Date

Paid by me by Cheque No. ..... Dated.....
Cash Rs. ..... Dated.....
Initials of office making payment dated.....

(For use in the office)

Audited and admitted for Rs. 110 ₹₹219 =∞
Passed by Cheque for Rs. 10508018 =∞
(.....)
by adjustment ..... 569201 =∞

Stamp

ಎಂ.ವೆಂಕಟೇಶ್
Signature of the Contractor

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

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BRUHATH BANGALORE MAHANAGARA PALIKE

Improvements and Re-asphalting to Dasarahalli main road and other roads , S Ramesh road, Ganesha Sawmill Road , Kempegowda Nagara and Maheshwari Nagara Roads and construction Drain and concrete main and cross roads of Vidya Nagar in Ward No:15&39(6works) Package No:DZ/17-18/05

Sl. No / Item No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20 Page No.137 Item No.18.2 of KPWD S.R2016-2017	Cum	–	–	1174.10	409.47	480758.73	1174.10	480758.73	
2	KSRB 300-1 : Earthwork excavation by manual means in ordinary soil involving an average harizintal throw upto 2 meters and an average horizontal lift upto 0.5m, excavated surface leveled and sides neately dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Page No 142., I.No.19.1 of KPWD S.R 2016-17)	Cum	–	–	1692.92	97.32	164754.97	1692.92	164754.97	
3	KSRB4-1.2 Providing and Laying in Position plain cement concerete of mix 1:3:6 with OPC Cement @ 220 Kgs 40 MM and Down Size graded granite metal coarse aggregates @ 0.892 cum and Fine aggragetes @ 0.465cum machine mixed, Machine mixed Concerete laid in Layers not Exceeding 15 cms thick well compacted in foundation including cost of all materials labour HOM of machinery , curing complete as per specifications. Specification No 4.1,4.2 1:3:6 Concerete Page NO 12 I.No. 4.2 of KPWdDS.R 2016-2017	Cum	–	–	808.19	5989.01	4840257.99	808.19	4840257.99	
4	KSRB 4-1.5 : Providing and laying in position plain cement concrete cum of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2	Cum	–	–	391.13	6577.70	2572735.80	391.13	2572735.80	
5	KSRRB M600 22.6.2Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M20 (at 300Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum) Page No 177 I.No. 22.6.2 of KPWD S.R. 2016-2017	Cum	–	–	347.55	6168.23	2143768.34	347.55	2143768.34	

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Sl. No / Item No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
6	Providing vaccum dewatering concrete as per direction of engineer in charge of the work Page No 177 I.No. 22.7 of KPWD S.R 2016-2017	Sqm	–	–	5200.90	106.82	555560.14	5200.90	555560.14	
7	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. Page No 178 I.No.22.8.1 of KPWD S.R. 2016-2017	Sqm	–	–	1067.40	136.49	145689.43	1067.40	145689.43	
8	Lead charges for conveying the excavated earth including loading and unloading upto 10kms as per directions (Page No.140 SL.No.5 of KPWD S.R 2016-17)	Cum			1463.42	118.69	173693.32	1463.42	173693.32	
	Grand Total						**11077219**		**11077219**	

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

Assistant Executive Engineer

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